

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-13446-PMM

Adam Nathan Delong
 Kira Marie Delong
 1406 Nectarine Road
 Danielsville PA 18038

Petition Filed Date: 12/29/2022
 341 Hearing Date: 02/07/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/06/2023	\$910.00		03/06/2023	\$910.00		04/10/2023	\$700.00	
05/12/2023	\$910.00		06/22/2023	\$700.00		07/31/2023	\$700.00	
Total Receipts for the Period: \$4,830.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,912.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$4,525.00	\$0.00	\$4,525.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,545.45	\$0.00	\$0.00
2	JOHN DEERE FINANCIAL »» 002	Secured Creditors	\$378.33	\$0.00	\$0.00
3	ROCKET MORTGAGE LLC »» 003	Mortgage Arrears	\$2,661.64	\$0.00	\$0.00
4	ONE MAIN FINANCIAL »» 004	Unsecured Creditors	\$4,342.43	\$0.00	\$0.00
5	US DEPARTMENT OF EDUCATION »» 005	Unsecured Creditors	\$42,413.96	\$0.00	\$0.00
6	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$64,426.60	\$0.00	\$0.00
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$4,212.82	\$0.00	\$0.00
8	THE BUSINESS BACKER »» 008	Unsecured Creditors	\$8,219.20	\$0.00	\$0.00
9	PENTAGON FEDERAL CREDIT UNION »» 09S	Secured Creditors	\$0.00	\$0.00	\$0.00
10	PENTAGON FEDERAL CREDIT UNION »» 09U	Unsecured Creditors	\$13,965.39	\$0.00	\$0.00
11	SALLIE MAE »» 010	Unsecured Creditors	\$7,794.74	\$0.00	\$0.00
12	GREENSKY LLC »» 011	Unsecured Creditors	\$3,105.80	\$0.00	\$0.00
13	CITIZENS BANK NA »» 012	Unsecured Creditors	\$2,337.60	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$6,025.52	\$0.00	\$0.00
15	SYNCHRONY BANK »» 014	Unsecured Creditors	\$3,311.78	\$0.00	\$0.00

Chapter 13 Case No. 22-13446-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$5,912.00	Current Monthly Payment:	\$1,082.00
Paid to Claims:	\$0.00	Arrearages:	(\$318.00)
Paid to Trustee:	\$513.88	Total Plan Base:	\$62,940.00
Funds on Hand:	\$5,398.12		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.